

	1st Quarter FY04			2nd Quarter FY04			3rd Quarter FY04			4th Quarter FY04			YTD
	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	
	15-Dec-03	14-Jan-04	14-Feb-04	16-Mar-04	14-Apr-04	15-May-04	14-Jun-04	15-Jul-04	14-Aug-04	14-Sep-04	15-Oct-04	14-Nov-04	
European Regional Medical Command													
HEIDELBERG MEDDAC													0
LANDSTUHL REGIONAL MEDCEN													0
WUERZBURG MEDDAC													0
Great Plains Regional Medical Command													
BLISS AHC-FT. HUACHUCA													0
EVANS ACH-FT. CARSON													0
IRWIN ACH-FT RILEY													0
MUNSON AHC-FT LEAVENWORTH													0
BAYNE-JONES ACH-FT POLK													0
L. WOOD ACH-FT. LEONARD WOOD													0
REYNOLDS ACH-FT SILL													0
WILLIAM BEAUMONT AMC													0
BROOKE AMC-FT SAM HOUSTON													0
DARNALL ACH-FT.HOOD													0
North Atlantic Regional Medical Command													
WALTER REED AMC													0
IRELAND ACH-FT KNOX													0
KIMBROUGH ACC-FT. MEADE													0
KELLER ACH-WEST POINT													0
WOMACK AMC-FT. BRAGG													0
MCDONALD ACH-FT. EUSTIS													0
KENNER AHC-FT. LEE													0
PATTERSON ACH-FT MONMOUTH													0
DEWITT ACH-FT. BELVOIR													0
GUTHRIE ACH-FT.DRUM													0
Pacific Regional Medical Command													
TRIPLER AMC-FT. SHAFTER													0
CAMP ZAMA-JAPAN													0
18th Medical Command													
121st GENERAL HOSPITAL-KOREA													0
Southeast Regional Medical Command													
FOX AHC-REDSTONE ARSENAL													0
LYSTER ACH-FT RUCKER													0
EISENHOWER AMC-FT. GORDON													0
WINN ACH-FT. STEWART													0
BLANCHFIELD ACH-FT. CAMPBELL													0
MONCRIEF ACH-FT JACKSON													0
MARTIN ACH-FT BENNING													0
Western Regional Medical Command													
BASSETT ACH-FT. WAINWRIGHT													0
MADIGAN AMC-FT. LEWIS													0
WEED ACH-FT. IRWIN													0
Data & Recon Rcvd / Met Susp													
Reconcll Rcvd / Data Late - Missed Suspense													
Blank = Reconcll Not Rcvd													

	FY 2004													YTD
	Oct FY04	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep		
Met Susp (Green)	92%	92%	92%	94%	92%	78%	89%	92%	86%	0%	0%	0%	0%	0%
Missed Susp (Amber)	8%	6%	6%	6%	6%	22%	11%	3%	0%	0%	0%	0%	0%	0%
Missed Susp (Red)	0%	3%	3%	0%	3%	0%	0%	6%	8%	0%	0%	0%	0%	0%
Total	100%	100%	100%	100%	100%	100%	100%	100%	100%	0%	0%	0%	0%	0%

Financial Reconciliation
As of 31Jul03

	1st Quarter FY04			2nd Quarter FY04			3rd Quarter FY04			4th Quarter FY04			YTD
	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	
	15-Dec-03	14-Jan-04	14-Feb-04	16-Mar-04	14-Apr-04	15-May-04	14-Jun-04	15-Jul-04	14-Aug-04	14-Sep-04	15-Oct-04	14-Nov-04	
Met Susp (Green)	33	33	33	34	33	28	32	33	31				0
Missed Susp (Amber)	3	2	2	2	2	8	4	1	2				
Missed Susp (Red)	0	1	1	0	1	0	0	2	3				
Submitted Reconciliation	36	36	36	36	36	36	36	36	36	0	0	0	0
	100%	100%	100%	100%	100%	100%	100%	100%	100%	0%	0%	0%	0%